
Accountability During Repair



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October 22 and 23, 2014



Accountability During Repair - Policy

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- **DODM 4140.01, Vol 5, Delivery of Materiel (Accountability during repair), Enclosure 3, paragraph 2a - 2e, Page 9-11)**
 - 2a. Accountable Record**
 - 2b. Materiel Manager Total Item Property Record**
 - 2c. In-Storage Accountability**
 - 2d. In-Transit Accountability**
 - 2e. In-Repair Accountability**

Following slides are excerpts from policy, view link for full policy: _

http://www.dtic.mil/whs/directives/corres/pdf/414001m/414001m_vol05.pdf



Accountable Record

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- **Accountable Record**
 - All materiel within the DoD supply chain, whether in storage, in transit, in repair, or on loan, will have an accountable record that accounts for materiel by NSN. Exception; nuclear weapons-related materiel (NWRM) and controlled inventory
- **The materiel manager will maintain the total item property record.**
 - The materiel manager total item property record will, as a minimum, include materiel that is due in, in transit, in organic wholesale and retail repair facilities, in a contractor's custody, on loan, on hand in wholesale storage activities, reported on hand at retail activities, and for reported assets in the custody of users



In Storage and In Repair Accountability

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- **In-Storage Accountability**
 - DoD Component that has physical custody of materiel in storage is responsible for maintaining balances of in-storage inventory in that DoD Component's system of record, regardless of which DoD Component owns the materiel.
- **In-Repair Accountability-Organic**
 - Organic maintenance facilities will assume accountability of materiel upon receipt at the maintenance facility and while in its custody during maintenance actions using applicable standard logistics processes as prescribed in Defense Logistics Manual. Accountability extends through receipt, storage until repair, repair, modification, disposal, and shipment of repaired assets back to the receipt at the storage activity.



In Repair Accountability

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- **In-Repair Accountability- Commercial**
 - The owning DoD Component will maintain accountability for materiel in a contractor's possession for repair. The contractor will have stewardship of the materiel in accordance with the requirements in Part the Federal Acquisition Regulation. When a contractor has stewardship, the owning DoD Component, must ensure that the appropriate systems are in place to manage government property in the contractor's possession. **The stewardship includes all government furnished property.**
- **In-Repair Accountability- Commercial and Organic**
 - Disassembled items not subsequently reassembled in the same maintenance action at either organic or contractor repair will be added or updated to the accountable records. Accountable records for classified and NWRM items will be added or updated within 24 hours. Permanently disassembled accountable equipment must be reported to the cognizant accountable property office.